Work Orde June-12-13 9:1		2840		*102	840*				Page 1
Item ID: Revision ID: Item Name:	646.3311 RH Half	646.3 D1028		Accept	*N900	<u>04</u> 010	n*	Setup Start Stop	*NS1* *NS2*
Start Date: Required Date:	6/11/13	Start Qty: 10.00 Req'd Qty: 10.00			Cust Item II Customer:) :			:
Approvals:		in: MCJ	Date: /3-06-/ ₁ 7		Da	te:		Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty		Reject Insp. Number Stamp
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120 *4.20*	·	Blank 13.3 2- deburr a QC2- Inspect parts off i	and break all sharp edges	o.oo).e 13/07/0	4	10	d	(DAS (08.

Memo

Quality Control

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						Rework			Skid-tube Cross			Water Jet	Engineering
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						Use-as-is		Thern	noforming Finis		Rec/Stor	e/Packaging	Other
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Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
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Process 🦣													
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Landi	ng G	ear				General	_				7	r	
_	Ц	Bending		÷	L	Bend		1	Program		Outside Dim	-	Pressure/Forced
	Ц	Centre N	ot Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up
	Ш	Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	ct	Temperature/Cure
		Crimp/Ki	nk/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified	\ <u> </u>	Part Lost/Mi	ssing	Weld
		Cuffs				Contamination .		Instruct	tions Incomplete/Unclear		Part Moved	Ĺ	Wrong Stock Pulled
		Crushing				Countersink	$ldsymbol{oxed}$	Misalig	gned/off center		Positioned V		_
	Ш	Heat Tre	at			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other
	Ш	Inspectio	n Strip in	Tube		Drawing		Misrea	d				
	\square	Marks/Cl	hatter		L	Drill Holes		Off-set					
		Turning S	Sequence			Finish		Out of	Calibration				
	Wave/Twist in Tube			Fit/Function		Out of	Sequence						

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Work Orde		2840			*102	2840*						Page 2
Item ID: Revision ID:	646.3311		,		Accept	*N900	040	100)* 8	Setup Start	I VI	S1*
Item Name: Start Date: Required Date: Reference:	RH Half 6/11/13 6/11/13	Start Qty: 10.00 Req'd Qty: 10.00	-	በ* በ*		Cust Item II Customer:	D:			•	"IVI	S2*
Approvals:		in:	Date:		_		te:		I	Run Star Stop		R1* R2*
Sequence ID/ Work Center II 130 *130* QC Quality Control	D	Operation Description QC8- Inspect parts - seco	nd check		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*131 *131 HandFinish Hand Finishing		Memo CLEAN AN	D REMOVE ALL	PART M	0.00 0.00 1ARKING				10	The state of the s	1 <u>3-7-</u>	<u> 10 </u>
140 *140* Outsource4 Outsource process -	Anodize	Outsource process-Anodi Memo Issue P/O to	ize per QS1017 4.1		0.00					<u> 4 131</u>	67/4	(D)

1- Black Anodize as per Dwg 646.3300

2- PRIME AS PER DWG, SEE NOTE #2

Certification of Comformity is required

DQA:			Date:			WORK ORDER MON		221501	200000000000000000000000000000000000000	NO ATE				G.	
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		Cracks				Broken/Damage/Defect		Hardwa	ire			Part Incorred	ct _	Tempe	rature/Cure
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	Ш	Cuffs				Contamination		Instruct	ions Incomplete/U	Inclear		Part Moved		Wrong	Stock Pulled
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Work Ord June-12-13 9:1		2840		*102	840*				.,			Page 3
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IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

Packaging

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Work Ord June-12-13 9:1)2840		*102	2840*							Page 4
Item ID: Revision ID: Item Name:	646.3311 RH Half			Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*
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June-12-13 9:15:10 AM

Work Order ID:

102840

Parent Item:

646.3311

Parent Item Name:

RH Half

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP REV:A NEW ISSUE 12/11/27 JFS VERIFY BY: JLM

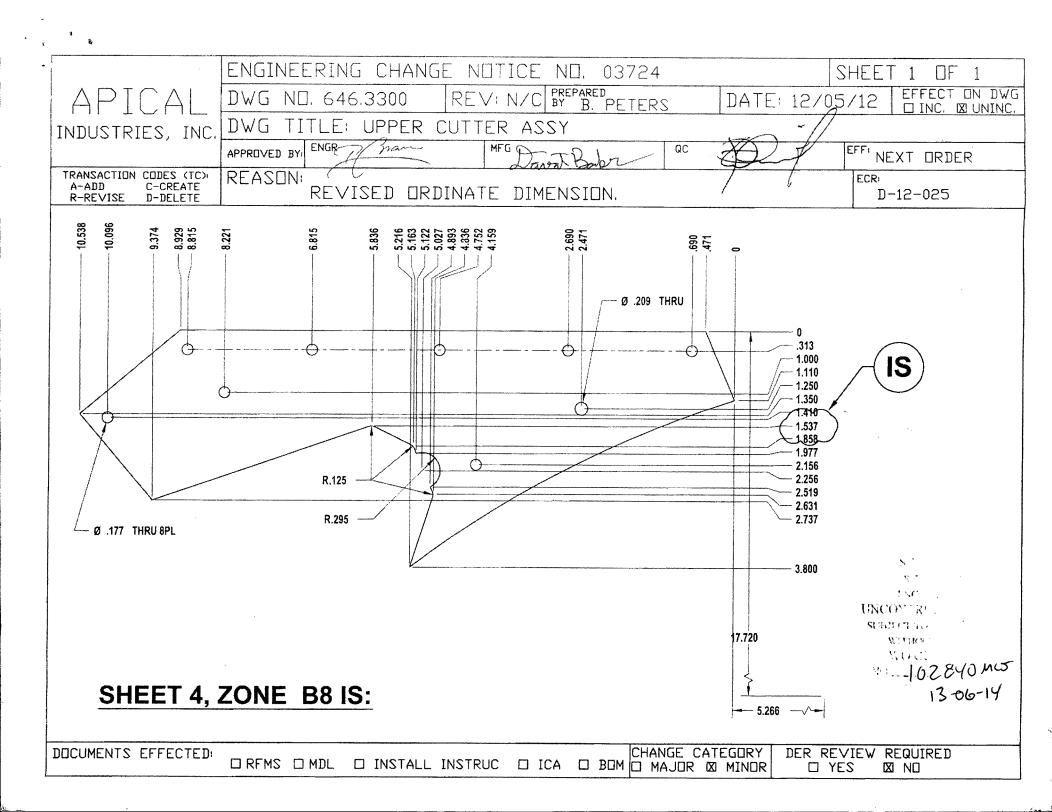
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B7.000X2.000 7075-T6 BAR 7.000" X 2.	000" (order in billets)	Purchased	No				f	16.8800		11.736842	y.a	13	07/0
-	,			Location		Loc Qty	<u>Lo</u>	c Code					• •
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				1240	30	6.92			-				
				1255	84	9.96							

→ 1261413

10.0 blanks (billets)=11.1458 ft

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		Cracks				Broken/Damage/Defect		Hardwa	ire	[Part Inc	orred	ct [Temperature/Cure
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		Cuffs				Contamination		Instruct	ions Incomplete/	Unclear [Part Mo	ved		_	Wrong Stock Pulled
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,	\prod_{1}	Furning S	equence			Finish	Г	Out of	Calibration						
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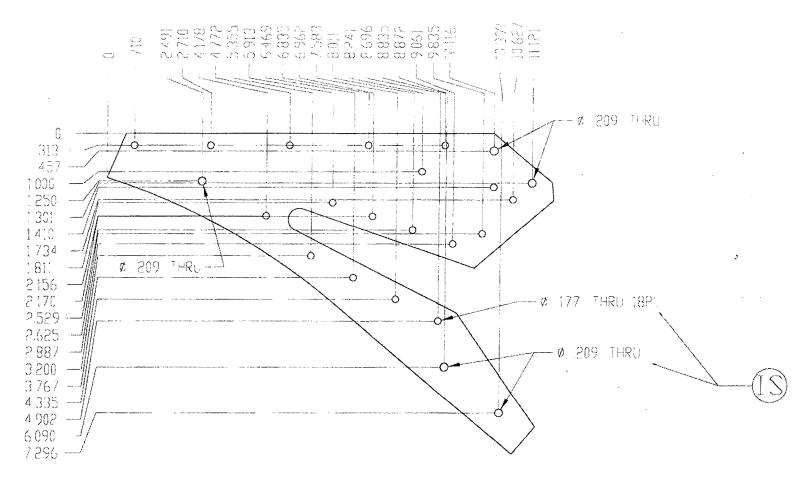


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			APPRE	IVED B	Y: ENGR PSimo MFG and Gentre QC	EFF: NEXT ORDER						
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		601.1541		18	LOCKNUT	MS21042L08						
		601.2766		3	RIVET	MS20470AD5-18						
8	R	601.2764		36	WASHER	NAS1149FN832P						
				.3301	· · · · · · · · · · · · · · · · · · ·							
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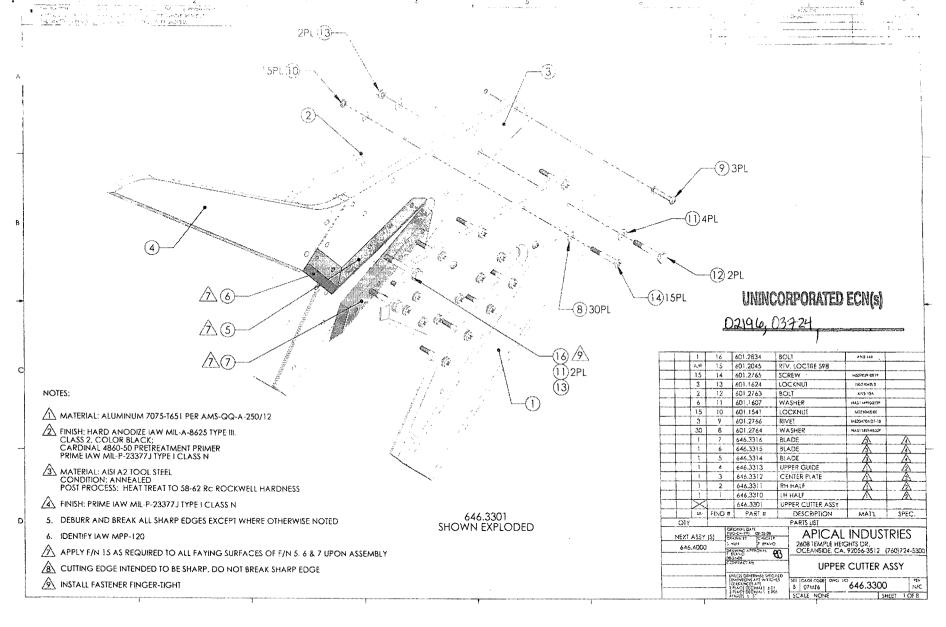
SHEET 2 OF 2

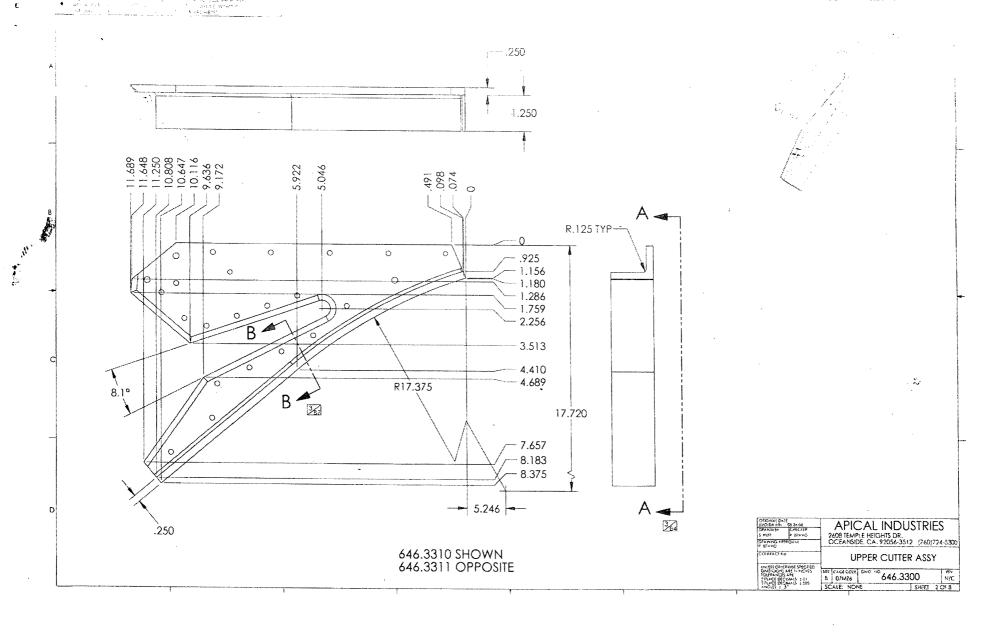
SHEET 3, SECTION VIEW A-A, IS:

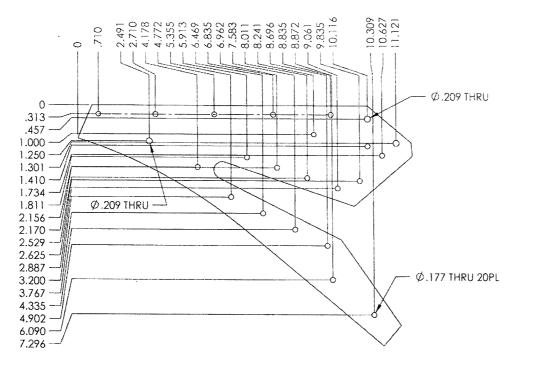


SECTION A-A EST

F/N TC PART NUMBER	QTY	DESCRIPTION	MATERIAL/SPECIFICATION



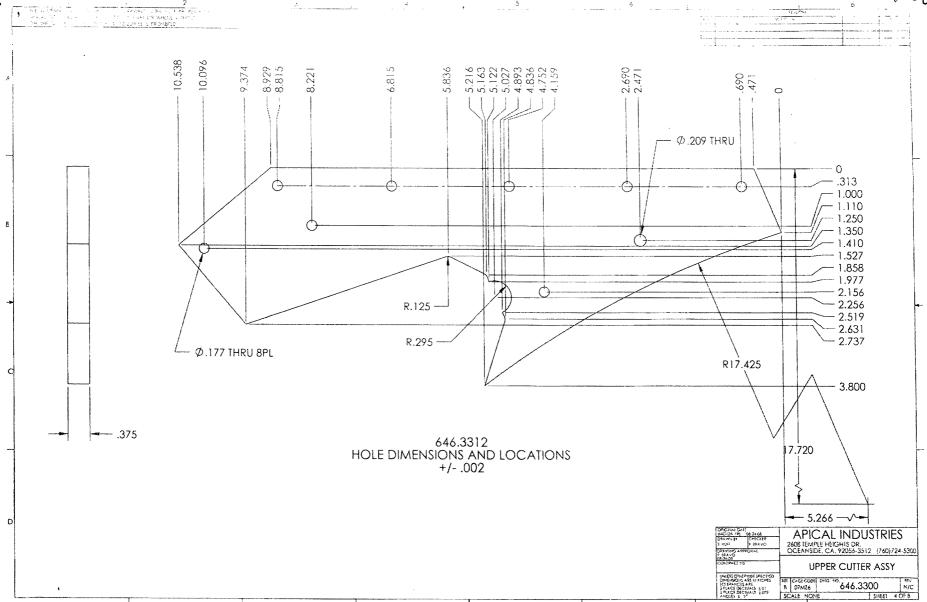


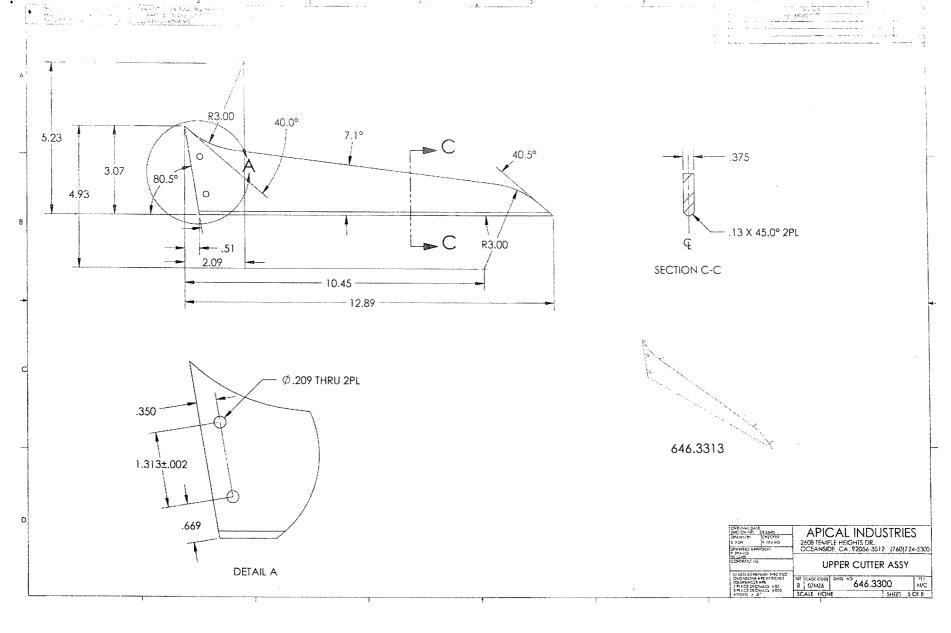


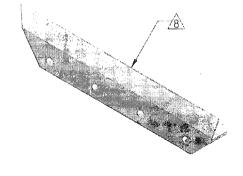
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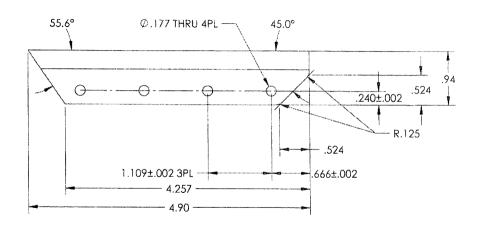
SECTION B-B

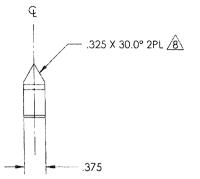
SECTION A-A



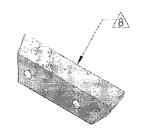


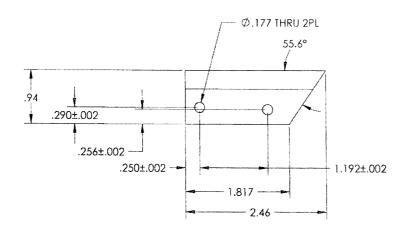


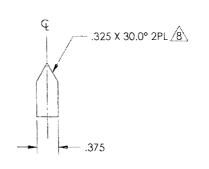




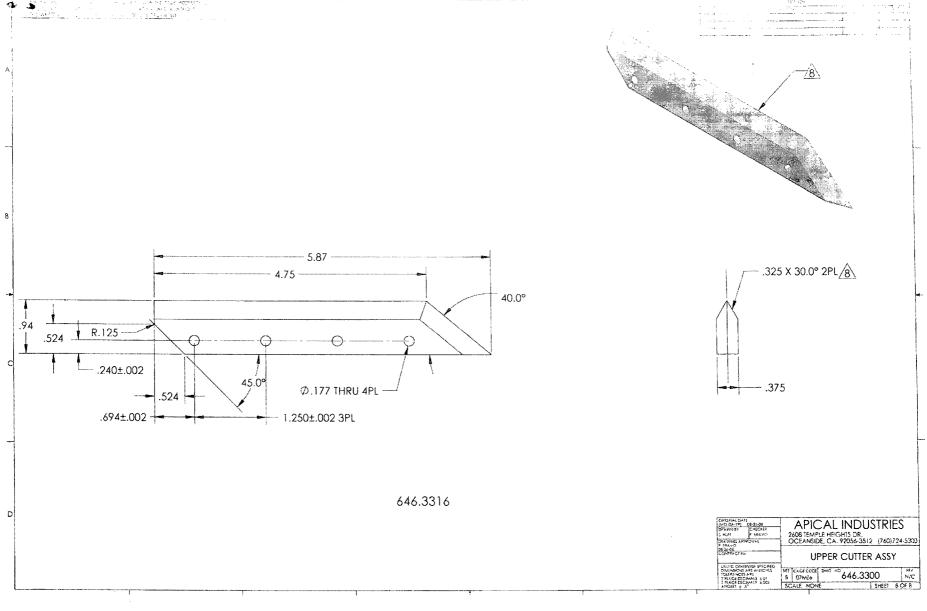
| DOCUMENT | DATE | DOCUMENT | DO

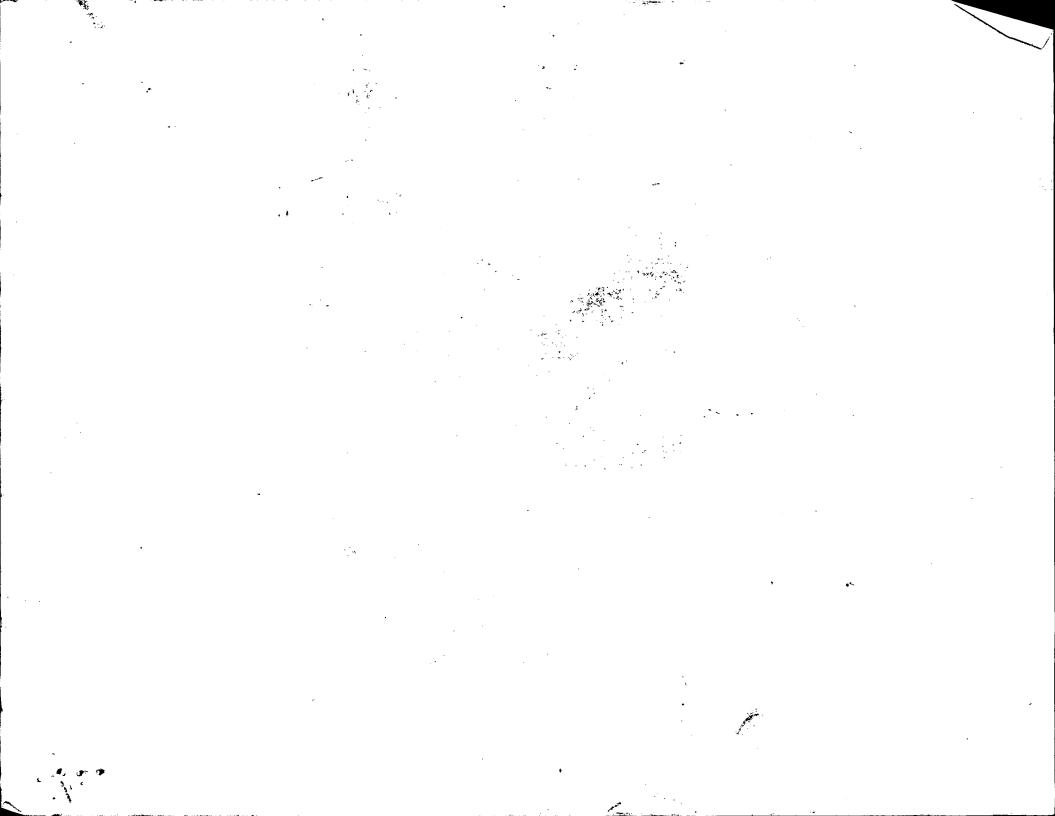






OPTOTRAL DATE INCO-DA 19) GR 24-08 DRAMIT BY CHICASE S HORF P. SEX VO	APICA	L INDUSTR	ES
P SEAVO	OCEANSIDE, C	A. 92056-3512 (760	724-5300
SA 24-08 CONTRACT NO	UPPE	R CUTTER ASS	Υ
UNCEST OTHERWISE SPECIFIC DAMESSONS ARE BURKES TORPACKEDES APE T PLACE DECRUALS 1-101	SRE CASH COCE DWG 8 07M26	[№] 646.3300	REV N/C





DART AEROSPACE LTD	Work Order:	102 870
Description:	Part Number:	
		· · ·
Inspection Dwg: 646.3300 Rev: N/C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
7.296	+/005	7.2985	7		H-6	31006
3.467	+1003	3.768)		. (1	11
0.457	+1005	0.458	/		1/	4
0.313	+1005	0.3145	~	4	11	VI
0.710	+005	0.712	~	· ·	(1	11
6.469	+1005	6.471	~		Iţ	11
10.116	+1005	10.117	✓		1(11
10.309	+	10.310	✓		11	11
\$0.177	+.005 /001	\$0.178	1		Vern	6A-01
\$0.209	+.005/001	40.210	/	·	11	1)
	,					
0.250	+/005	0.246	✓		Mic	<u>6403</u>
1.250	+/005	1.250	/		Veca	6A-01
R 0.125	+1005	R 0.125	V		R-6	ref.
3.513	+1005	3.514	J		H-6	31006
8.375	+ 005	8.376			11	. 11
0.250	+1005	0.247			Mic	6A-03
8.10	+/5°	8.10	V		Angle M.	CNC-02
11.689	+005	11.690	~		4-6	31006
11.250	+005	11,251	~		11	1
0.200 x 45°	+1005	0.200x45°	~		Vern	GA-01

Measured by:	DA 08	Audited by:	Preliminary Approval:
Date:	13/07/04 89	Date: 13/07/68	Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	





A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62520

Date: 22-Jul-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

613-632-5200

Fax: 613-632-1185

Ph: 613-632-520			613-632-5200	
Terms		Ship Via		
Quantity	Description		Rev:	
. 1	Part: ASST		Nev.	
lot	6 PCS D2224			
	RED ANODIZE MIL-A-8625 TYPE II CLASS 2			
	6 PCS D3299-1 BLUE ANODIZE MIL-A-8625 TYPE II CLASS 2			
	2 PCS D4410-043 BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2			
	10 PCS 646.3311 9 PCS 647.9315 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2			
	PRIME MIL-P-23377J TYPE I CLAS Job: 20130455	SS N PO: 20518	Line:	<u> </u>
	Certificate of Con			
	A.T.G. Industries certifies that all items with all requirements, specifications an	in this shipment are indicated in this shipment are in the drawings referenced	n conformance d in the purchase order.	
	ISO 9001 : 2008 RE ATG SALES-2010 T	GISTERED ERMS APPLY		
	DATE: 22/7/13			
	CERTIFIED SIGNATURE :			
	RECEIVER SIGNATURE :			